



## City Manager Agreement Approval Signature Routing Sheet

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**TO:**

Steven J. Pinkerton, City Manager

DATE: 6/29/11

**FROM:**

Department of Public Works

PG Phil Govea, Deputy Director of Public Works

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**ITEM:**

Professional Services Agreement with ICM Group, Inc.

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**PROJECT:**

WQCF Northside Secondary Clarifier Flow Equalization Project.

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**EXPLANATION / RATIONALE FOR AGREEMENT:**

Agreement with ICM to provide construction management services. Project includes the construction of the flow equalization project (CIP #11039) and the Process Water Backup System (CIP #11019).

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**FINANCIAL INFORMATION:**

Project is funded by the Sewer M&O Fund, and sufficient funds are available to fund this agreement.

Cost: \$50,800

Funds Budgeted in Account(s): 064-2404-485.54-90 (84%)  
064-2404-485.54-48 (16%)

CIP Project Nos.: 11039C &amp; 11019C

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**APPROVALS:**


Approved as to Form by City Attorney:

see attached

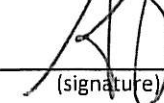
Approved by Deputy Public Works Director:

  
(signature)6/30/11  
Date

Approved by Director of Finance:

  
(signature)7/8/11  
Date

Approved by City Manager:

  
(signature)7/13/11  
Date